

Page: 1 of 4

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 11/15/19 PO Method: DG Dispatch: Dispatch Rev Dt:

Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SAFETY SHOE DISTRIBUTORS LLP Ship To: Texas Workforce Commission

 9330 LAWNDALE ST
 2810 E MLK JR BLVD

 HOUSTON TX 77012
 AUSTIN TX 78702-1544

United States United States

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission

101 E 15TH ST RM 446

AUSTIN TX 78778-0001

United States

Fax: TWC Prefers Electronic Submission Email: brittany.kyles@twc.state.tx.us

PO Information:

Purchaser: Brittany Kyles

Steel Toe Work Boots used by staff to meet OSHA requirements.

Delegated Purchase \$5000 or Less

1364342920

512/936-4292

Please Deliver to Attn: Robert Ramirez - TWC Warehouse Operations-Inventory Services Asset Management

2810 East Martin Luther King Jr. Blvd.

Austin Texas 78702

Vendor ID:

Phone:

Office Phone: (512) 936-3689

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Robert Ramirez Work Boots W10680 10M	800/72	1.0000	PR	\$100.00000	\$100.00	12/09/2019
						Schedule Total	\$100.00
				<u>Rec</u> 000	<u>qID:</u>)0024774		
7429 Burr Austin Te	xas 78757						
512-452-2	2467				Item 7	Total for Line # 1	\$100.00

Authorized Signature
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Page: 2 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Luis Martinez Work Boots W10680 10.5M	800/72	1.0000	PR	\$100.00000	\$100.00	12/09/2019
						Schedule Total	\$100.00
				<u>Red</u> 000	<u>ilD:</u> 0024774		
7429 Burr Austin Te	xas 78757						
512-452-2	2467				Item 7	Total for Line # 2	\$100.00
3- 1	Robert Machado Work Boots K10600 8M	800/72	1.0000	PR	\$100.00000	\$100.00	12/09/2019
						Schedule Total	\$100.00
				<u>Red</u> 000	<u>IID:</u> 0024774		
7429 Burr	xas 78757						
312-432-2	2407				Item 1	Total for Line # 3	\$100.00
4- 1	Christopher Morales Worrk Boots RB4041	800/72	1.0000	PR	\$100.00000	\$100.00	12/09/2019
						Schedule Total	\$100.00
				<u>Req</u> 000	<u>ılD:</u> 0024774		
7429 Burr							
Austin Te 512-452-2	xas 78757 2467				Item 1	Total for Line # 4	\$100.00

Authorized Signature
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Page: 3 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Cain Sossen Work Boots E02263 11.5M	800/72	1.0000	PR	\$115.00000	\$115.00	12/09/2019
						Schedule Total	\$115.00
				<u>Rec</u> 000	<u>aID:</u> 0024774		
Safety Sh 7429 Burr Austin Te: 512-452-2	kas 78757						
312 -1 32-2					Item 7	Total for Line # 5	\$115.00
6- 1	David Belleck Work Boots W10680 11M	800/72	1.0000	PR	\$100.00000	\$100.00	12/09/2019
						Schedule Total	\$100.00
				<u>Rec</u> 000	<u>aID:</u> 0024774		
Safety Sh 7429 Burr Austin Te: 512-452-2	kas 78757						
312-432-2	407				Item 7	Total for Line # 6	\$100.00
7- 1	Richard Tillery Work Boots K13750 13W	800/72	1.0000	PR	\$99.00000	\$99.00	12/09/2019
						Schedule Total	\$99.00
				<u>Rec</u> 000	<u>qID:</u> 0024774		
Safety Sh 7429 Burr	oes Distributors et Road						
Austin Tex 512-452-2	kas 78757						
					Item 7	Total for Line # 7	\$99.00

Authorized Signature



Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Harry Sallet Work Boots K10600 13W	800/72	1.0000	PR	\$100.00000	\$100.00	12/09/2019
						Schedule Total	\$100.00
				<u>Rec</u> 000	<u>qID:</u> 00024774		
7429 Burr	xas 78757						
					Item ⁻	Total for Line # 8	\$100.00

Total PO Amount \$814.00

Page: 4 of 4

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

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